

URBAN-FX LTD.

**Company Registration Number:
04475421 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

URBAN-FX LTD.

Company Information for the Period Ended 31st March 2015

Director:	A Yeulet
Company secretary:	J A Yeulet
Registered office:	14 Malthouse Lane Dorchester-On-Thames Wallingford Oxfordshire OX10 7LF
Company Registration Number:	04475421 (England and Wales)

URBAN-FX LTD.

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Creditors			
Creditors: amounts falling due within one year	2	13,179	13,179
Net current assets (liabilities):		<u>(13,179)</u>	<u>(13,179)</u>
Total assets less current liabilities:		(13,179)	(13,179)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(13,179)</u></u>	<u><u>(13,179)</u></u>

The notes form part of these financial statements

URBAN-FX LTD.

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(13,279)	(13,279)
Total shareholders funds:		<u>(13,179)</u>	<u>(13,179)</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Yeulet

Status: Director

The notes form part of these financial statements

URBAN-FX LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) The company was dormant throughout the year ended 31 March 2015. However, reference to information relating to the year ended 31 March 2014 has been made where appropriate

Turnover policy

Turnover represents net invoiced sales for services, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:
Plant & Machinery - 25% , Computer Equipment - 25%

URBAN-FX LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Creditors: amounts falling due within one year

	2015 £	2014 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	0	0
Taxation and social security:	0	0
Accruals and deferred income:	117	117
Other creditors:	13,062	13,062
Total:	13,179	13,179

At the year end, the company owed the director £13,062 (2014 £13,062). The loan is unsecured, interest free and repayable on demand

URBAN-FX LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

The company is controlled by the director who owns 100% of the issued share capital
